



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

22

**JEFFERSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,266,678.87	426,667.89	3,840,010.98	426,667.89	426,667.89
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	290,378.00	29,037.80	261,340.20	29,037.80	29,037.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	37,103.54	3,710.35	33,393.19	3,710.35	3,710.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,577.60	3,557.76	32,019.84	3,557.76	3,557.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	7,800.00	780.00	7,020.00	780.00	780.00



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**JEFFERSON COUNTY**

**County Summary**

**District ANB:** EL: 1,249 HS: 491 K12: 0

**County ANB:** EL: 1,204 HS: 211 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	289,215.59	28,921.57	260,294.02	28,921.57	28,921.57
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	274,832.00	274,832.00	0.00	274,832.00	274,832.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	83,032.37	83,032.37	0.00	83,032.37	83,032.37
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	54,946.87	54,946.87	0.00	54,946.87	54,946.87



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**District ANB:** EL: 1,249 HS: 491 K12: 0

**County ANB:** EL: 1,204 HS: 211 K12: 0

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	620,768.19
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High School Payment	284,718.42
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K12 Payment	0.00
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Coop Payment	0.00
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County Payment	0.00
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<b>This Month's Payment</b>	<b>905,486.61</b>
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